



# Purchase Order Cancellation

PO No. 16031402

Order Date: 12/02/2015

Internal Tracking No.: 601310000014070

**Contractor Info**

AHI Enterprises, LLC  
12720706287  
16120 College Oak #105  
San Antonio, TX 78249

(210) 653-7770

**Bill To**

2501 SW LOOP 820  
NORTHRSC, ACCOUNTS PAYABLE  
Fort Worth TX 76133

**Ship To**

Texas Department of Transportation - 601  
Henrietta Maintenance  
819 US 287 S  
D11-2  
Henrietta TX 76365

**PO VERSION HISTORY:**

**PO Cancellation Reason:** wrong size ordered

**PO Change Reasons (Aggregated):** 12/2/2015 3:18 pm-Purchase Order# 16031402 Cancelled.

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	Michele Starr	<a href="mailto:michele.starr@txdot.gov">michele.starr@txdot.gov</a>	(254) 867-2851

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	42521	ICE65213	AHI Indestructables Too 1200 Series Resin Folding Table 60w X 30d X 29h Platinum (746200 511609 E865213) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/3/2015 Notes: ATTENTION DARIN REED MPN: 65213 Manufacturer Name: ICEBERG ENTERPRISES	0	EA	\$195.00	\$0.00



# Purchase Order Cancellation

PO No. 16031402

Order Date: 12/02/2015

Internal Tracking No.: 601310000014070

	<b>Total \$0.00</b>
--	---------------------